

## **ADPICS BLANKET PURCHASE ORDER SCHEDULES**

ADPICS 5750-SC Schedule ID table has been updated as follows:

<b>User Key</b>	<b>Description</b>
LAT1	Lateral Files - Region 1 on Map
LAT2	Lateral Files - Region 2 on Map
LAT3	Lateral Files - Region 3 on Map
LAT4	Lateral Files - Region 4 on Map
LAT5	Lateral Files - Region 5 on Map
LAT6	Lateral Files - Region 6 on Map
VER1	Vertical Files - Region 1 on Map
VER2	Vertical Files - Region 2 on Map
VER3	Vertical Files - Region 3 on Map
VER4	Vertical Files - Region 4 on Map
VER5	Vertical Files - Region 5 on Map
VER6	Vertical Files - Region 6 on Map

The above schedules apply to the vertical and lateral files Blanket Purchase Orders. If you have any questions, you may contact Jim Konrad of the DMB Office of Purchasing.

## **DISASTER RECOVERY TEST**

We are doing a disaster recovery test from midnight, July 29, 1997, to midnight, July 31, 1997. Therefore, on Wednesday, July 30, 1997, PMAIN will be available from 7:00 AM to 5:00 PM. Starting midnight, July 29, 1997, through midnight, July 31, 1997, all FTPs to and from Boulder should only be done between 7:00 AM and 4:00 PM.

## **ADPICS PCHR0210 OPEN REQUISITION REPORT**

Previously on the ADPICS PCHR0210 Open Requisition Report, requisitions with a canceled status appeared. For example, if a requisition contains one detail line which was shown as canceled (CNCL) and another line which was shown as posted to a purchase order (POCP), the requisition would be closed, but would still be included in the report. The software has been modified so that only open requisitions are displayed on the report. The modified software will be available in production on July 24, 1997.

## **MODIFICATIONS TO PREVENT OCCURRENCES OF F10 ERROR**

Modifications have been made to the software to prevent occurrences of the F10 error (Doc Mod Not = A). This error often occurred when appropriation year was changed by overtyping AND when the YR or YP interface type was not used.

The ADPICS 2100 Requisition Header Entry screen and the 2360 Direct Purchase Order screen will be affected by the software change. When an Advice of Change has been created and posted, the interface type on the header will default to a blank. It will be necessary for the user to enter the correct interface type:

DP for purchase orders with no AY change  
RQ for requisitions with no AY change  
YP for purchase orders with AY change  
YR for requisitions with AY change

When the single and percentage accounting distribution methods are used, an edit will prevent the user from overtyping the AY unless the correct interface type has been used (YP or YR). It will also prevent overtyping any other elements of the coding block.

This modified software will be available in production on July 24, 1997.